

# Farm Credit System Major Financial Indicators, By District <sup>1</sup>

As of June 30, 2003

	Dollars in Thousands							
	Total Assets	Gross Loan Volume	Nonaccrual Loans	Allowance for Loan Losses	Cash and Marketable Investments	Capital Stock <sup>2</sup>	Surplus <sup>3</sup>	Total Capital <sup>4</sup>
<b>Farm Credit System Banks</b>								
Wichita	6,426,891	5,083,278	2,580	31,250	1,263,316	139,517	319,188	445,020
Texas	7,135,820	5,944,207	3,823	9,835	1,142,637	111,099	270,765	386,800
Western	9,010,123	7,828,768	0	5,200	1,135,218	269,919	227,830	466,036
AgFirst	15,487,749	12,175,068	15,641	33,852	3,149,406	249,923	614,969	840,581
AgriBank	32,487,709	26,096,980	80,043	70,586	6,123,236	824,129	1,176,205	1,976,748
CoBank	30,537,371	23,977,223	294,728	432,444	6,338,349	1,542,101	1,025,670	2,592,761
<b>Total</b>	<b>101,085,663</b>	<b>81,105,524</b>	<b>396,815</b>	<b>583,167</b>	<b>19,152,162</b>	<b>3,136,688</b>	<b>3,634,627</b>	<b>6,707,946</b>
<b>Associations</b>								
Wichita	5,559,312	5,424,514	53,584	163,688	26,216	39,720	1,077,459	1,119,404
Texas	6,668,242	6,557,446	39,997	164,831	7,760	110,046	990,543	1,100,589
Western	9,272,484	8,944,069	111,359	142,663	16,912	100,169	1,193,626	1,278,809
AgriBank	30,365,204	29,152,053	238,515	623,275	34,513	178,755	4,727,078	4,921,428
AgFirst	12,661,714	12,427,383	86,817	286,390	13,717	172,361	1,765,575	1,860,699
CoBank	7,458,928	7,113,300	92,615	175,629	26,683	49,977	1,167,505	1,216,597
<b>Total</b>	<b>71,985,884</b>	<b>69,618,765</b>	<b>622,887</b>	<b>1,556,476</b>	<b>125,801</b>	<b>651,028</b>	<b>10,921,786</b>	<b>11,497,526</b>
<b>Total Farm Credit System</b>	<b>113,943,000</b>	<b>91,281,000</b>	<b>1,019,000</b>	<b>2,148,000</b>	<b>20,069,000</b>	<b>1,490,000</b>	<b>14,251,000</b>	<b>17,737,000</b>

<sup>1</sup> Aggregations of district data may not equal totals due to eliminations.

<sup>2</sup> Includes capital stock and participation certificates, excludes mandatorily redeemable preferred stock and protected borrower capital.

<sup>3</sup> Includes allocated and unallocated surplus.

<sup>4</sup> Includes capital stock, participation certificates, perpetual preferred stock, surplus, accumulated other comprehensive income, and restricted capital (amount in the Farm Credit Insurance Fund, for Farm Credit System total only).  
Excludes mandatorily redeemable preferred stock and protected borrower capital.

Source: Farm Credit System Call Report and the Federal Farm Credit Banks Reports to Investors of the Farm Credit System.